

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

BRETT STASSI
Post Office Box 520
Plaquemine, LA 70764

2. Office Sought (Include title of office as well)

Sheriff
Iberville Parish

OFFICE USE ONLY

Report Number: 25832

Date Filed: 10/12/2011

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 10/22/2011

This report covers from 9/13/2011 through 10/2/2011

4. Type of Report:

_____ 180th day prior to primary _____ 40th day after general
_____ 90th day prior to primary _____ Annual (future election)
_____ 30th day prior to primary _____ Supplemental (past election)
 X 10th day prior to primary
_____ 10th day prior to general _____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn _____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

IBERVILLE BANK
P.O. Box 695
Plaquemine, LA 70765

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report

Daytime Telephone

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of October, 2011.

Brett M. Stassi

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

(225) 776-2320

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 9,000.00
2. In-kind Contributions (Schedule A-2)	\$ 800.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 9,800.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 9,800.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 23,891.65
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 23,891.65

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 63,594.22
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 9,800.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 23,891.65
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 800.00
18. Funds on hand at close of reporting period	\$ 48,702.57

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
1ST CHOICE HOME FURNISHINGS OF PLAQUEMINE 24835 Highway 1 Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$2,500.00	\$2,500.00
JEFFREY AND LYNN BROWN Post Office Box 409 Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2011	\$150.00	\$150.00
D'AQUILA LAW FIRM C. JEROME D'AQUILLA APLC Post Office Box 866 New Roads, LA 70760 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/26/2011	\$250.00	\$450.00
JUMONVILLE PIPE & MACHINERY CO. LLC 1530 E. Highway 30 Suite 2 Gonzales, LA 70737 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/18/2011	\$250.00	\$500.00
LORA S PATUREAU 10330 S. Tigerbend Road Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/14/2011	\$200.00	\$200.00
RICHARD J. WARD JR. DA RE-ELECTION CAMPAIGN Post Office Box 309 Maringouin, LA 70757 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/28/2011	\$1,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$4,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$0.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
SEBASTIAN SMITH 60605 Hwy 1148 Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/13/2011	\$1,000.00	\$1,000.00
HAROLD AND KATHLEEN SPARKS 24200 W. L. Grace Road Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/15/2011	\$50.00	\$50.00
RALPH AND CHRIS STASSI 58330 Elm Street Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$1,000.00	\$1,000.00
WASECO INC. Post Office Box 120 White Castle, LA 70788 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	09/20/2011	\$2,100.00	\$2,100.00
4. SUBTOTAL (this page)		\$4,150.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 9,000.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CHRIS STASSI 58330 Elm Street Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and supplies for Rally on 9/18/11	09/18/2011	\$200.00	\$200.00
CHRIS STASSI 58330 Elm Street Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and supplies for Rally on 9/25/11	09/25/2011	\$200.00	\$400.00
RALPH STASSI 58330 Elm Street Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and supplies for Rally on 9/16/11	09/16/2011	\$200.00	\$200.00
RALPH STASSI 58330 Elm Street Plaquemine, LA 70764 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Food and supplies for Rally on 9/23/11	09/23/2011	\$200.00	\$400.00
4. SUBTOTAL (this page)			\$800.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 800.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page) <u> \$0.00 </u>			TOTAL (complete only on last page of this schedule) <u> \$ 0.00 </u>	

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender BRETT M STASSI 62675 Bayou Road Plaquemine, LA 70764	2. a. Date* <u>2/14/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BRETT M STASSI 62675 Bayou Road Plaquemine, LA 70764	2. a. Date* <u>3/17/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender BRETT M STASSI 62675 Bayou Road Plaquemine, LA 70764	2. a. Date* <u>4/25/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAWRENCE BOUVAY 62415A Jones Street Plaquemine, LA 70764	09/28/2011	funeral donation	\$ 200.00
C & C CHEVERON 24445 Eden Street Plaquemine, LA 70764	09/22/2011	ingredients for jambalaya for Knights of Columbus golf tournament	\$ 81.78
COX MEDIA 7401 Florida Boulevard Baton Rouge, LA 70821	09/26/2011	Commercial	\$ 1,756.80
JAMES COX 59162 Laurel Street Plaquemine, LA 70764	09/21/2011	Food and supplies for meet and greet event	\$ 148.33
DON'S SPORTSMAN 58456 Belleview Road Plaquemine, LA 70764	09/26/2011	T-shirts	\$ 1,066.84
FORD SOUND DESIGN 18389 Petroleum Drive Baton Rouge, LA 70809	09/21/2011	video shoot of commercials	\$ 8,280.00
RUSSELL JACKSON 22925 Talbot Drive Plaquemine, LA 70764	09/19/2011	canvassing and rally expenses	\$ 175.00
KNIGHTS OF COLUMBUS 58715 Price Street Plaquemine, LA 70764	09/26/2011	parade entry fee	\$ 150.00
3. SUBTOTAL (optional)			\$11,858.75
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
LAMAR 16560 Old Perkins Road Baton Rouge, LA 70810	09/26/2011	advertising	\$ 1,000.00
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	09/14/2011	food and beverages for Community Meet & Greet 9/14/11	\$ 93.49
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	09/18/2011	Beverages for Community Meet & Greet on 9/18/11	\$ 204.45
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	09/22/2011	beverages for Meet & Greet on 9/22/11	\$ 138.99
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	09/22/2011	food and supplies for Knight of Columbus Golf tournament	\$ 63.51
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	09/23/2011	beverages for Meet & Greet on 9/23/11	\$ 274.48
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	09/25/2011	beverages for Meet & Greet event in White Castle on 9/25/11	\$ 257.42
LEBLANC'S FOOD STORE 58440 Belleview Road Plaquemine, LA 70764	09/30/2011	Food for White Castle parade event	\$ 238.28
3. SUBTOTAL (optional)			\$2,270.62
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MT. OLIVE BAPTIST CHURCH c/o Russel Jackson 22925 Talbot Drive Plaquemine, LA 70764	09/30/2011	donation	\$ 20.00
PEACOCK COMMUNICATIONS 521 America Street Baton Rouge, LA 70802	09/21/2011	Consulting	\$ 3,968.20
POPEYES 24615 Highway 1 Plaquemine, LA 70764	09/23/2011	Food for Knights of Columbus Golf Tournament	\$ 600.00
POST/SOUTH 58650 Belleview Plaquemine, LA 70764	09/21/2011	advertisements	\$ 735.98
KEITHEN PUGH Patreau Lane Plaquemine, LA 70764	09/22/2011	Food and cooking for Meet & Greet on 9/22/11	\$ 325.00
NOLAN PUGH 24940 Patureau Lane Plaquemine, LA 70764	09/22/2011	music for rally on 9/22/11 - set up and clean up	\$ 200.00
ST. JOHN 24250 Regina Street Plaquemine, LA 70764	09/26/2011	advertising in 2011 football program	\$ 500.00
DENIS THOMAS 4335 Plum Orchard Avenue New Orleans, LA 70126	09/13/2011	snowballs for Community Meet and Greet on 9/16/11	\$ 125.00
3. SUBTOTAL (optional)			\$6,474.18
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
U.S. POSTAL SERVICE 58015 Canal Street Plaquemine, LA 70764	09/26/2011	stamps	\$ 176.00
U.S. POSTAL SERVICE 58015 Canal Street Plaquemine, LA 70764	10/01/2011	stamps	\$ 660.00
VICKNAIR PRINTING 23525 Eden Street Plaquemine, LA 70764	09/26/2011	campaign mailer	\$ 2,000.00
WAL-MART 59690 Belleview Drive Plaquemine, LA 70764	09/16/2011	Beverages and supplies for Community Meet & Greet on 9/16/11	\$ 252.10
WHITE CASTLE KNIGHTS c/o Ken Garner 4654 Eudora Drive Addis, LA 70710	09/13/2011	donation for football team	\$ 200.00
3. SUBTOTAL (optional)			\$3,288.10
4. TOTAL (optional - complete only on last page of this schedule)			\$ 23,891.65

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